



## SAU #19

Serving the Communities of Goffstown and New Boston

December 6, 2017

To Whom It May Concern,

Since July of 2017 we have been attempting to file a form 498 for E-rate invoicing. Every attempt that we have made (at least a half dozen) has ended up failing. We have reached out to support at both the SLD and USAC. Both organizations are trying to correct the glitch, which as of this writing has not been resolved.

The invoice that we have been trying to submit is for the New Boston School District (Entity number 120881). The associated 471 is 161011841 and the FRN is 1699022282. The bill is from June 30, 2017.

We have been informed by the SLD that, as we were struggling to get our 498 approved, the window for invoicing has closed and the only way to get an extension is through the FCC. The amount of the invoice is small, \$274.38, however for a public school district every dollar counts, and the delay is not a result of any oversight or negligence on our part.

We would greatly appreciate an invoicing extension to at least the end of January 2018 to provide enough time for the 498 approval glitch to be corrected.

Thank you for your consideration,

Gary Girolimon, Director of Technology

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